Receiving Report Batch No: MILGOFS Date: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: Yes Invoice: Yes Waybill Attached: Yes Receipt: Shipment Complete: QC6 Inspection N/A Work Order N/A T Discrepancies **Part** Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, November 09, 2010 7:24:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12855 Receipt Dates from 11/9/2010 to 11/9/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|------------|--|-----------------------|-------------------------------|---------------------------|-------------------------|------------------------------|---|------------------------------------|---|
| VendorID\Ven | ıdor Nam | e VU- | | ar Metals | | | | | | | |
| PO12855 | 1 | | M2024T3A1.0 X 1.0 X.125 |) f | 11/9/2010 | 11/9/2010 | 12.0000 | \$14.64 | 0.0000 | 0 | \$175.63 |
| USD | No | | 2024-T3511 ANGLE 1" X 1" X .125" W 116085 | E f | 12.0000 | DESJ02 | | \$175.63 | 0.0000 | 0 | |
| | 2 | | M2024T3A1.0X1.5X | X f | 11/9/2010 | 11/9/2010 | 12:0000 | \$16.79 | 0.0000 | 0 | \$201.44 |
| | No | | | f | 12.0000 | DESJ02 | | \$201.44 | 0.0000 | 0 | |
| | 3 | | M2024T3A1.250X1 X.063 | .0 f | 11/9/2010 | 11/9/2010 | 12.0000 | \$14.12 | 0.0000 | 0 | \$169.39 |
| | No | | 2024T3511 ANGLE 1.250" X 1" X .063"W 116085 | f | 12.0000 | DESJ02 | | \$169.39 | 0.0000 | 0 | |
| | 4 | | M2024T3A1.50X2.0 X.125 | 00 f | 11/9/2010 | 11/9/2010 | 12.0000 | \$18.36 | 0.0000 | 0 | \$220.29 |
| | No | | 2024-T3 ANGLE 1. X 2 X .125 116085 | 5 f | 12.0000 | DESJ02 | | \$220.29 | 0.0000 | 0 | |
| | 5 | | M7075T6A1.5X1.5 063 | X. f | 11/9/2010 | 11/9/2010 | 12.0000 | \$35.02 | 0.0000 | 0 | \$420.29 |
| | No | | 7075T6 ANGLE 1.5 X 1.5" X .063"W 116085 | 5" f | 12.0000 | DESJ02 | | \$420.29 | 0.0000 | 0 | |
| | | | 110003 | | | | | | Total Received (al Qty to Inspect (l Total Reject (Total Recei otal Balance Due (| PO U/M): Quantity: pt Value: | 60.0000 0.0000 0.0000 \$1,187.03 0.0000 |



PACKING SLIP TEST REPORT

| PQ 12855 | JSTOMER PURCHASE ORDER NO. | PAGE 1 |
|-------------|--------------------------------|--------|
| RELEASE NO. | C. ITEM TM ITEM REV. 1 1 of 5 | DATE |

| 4175 ROYAL | DRIVE, SUITE 600, KENNESA\ | W, GA |
|----------------|----------------------------|--------|
| (770) 499-1112 | | Telex: |

DATE OF ORDER **DATE REQUIRED** DATE SHIPPED SALES ID 11/04/10 SHI OB 11/08/10

PACKING SLIP NO.

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO D CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

SHIP VIA FEDERAL EXP PRIORITY ONE F.O.B. FOB Our Dock BUYER

1704320-1

4.0

CHANTEL LAVOIE QUANTITY ORDERED QUANTITY SHIPPED TOTAL DESCRIPTION TOTAL TOTAL **PIECES** LENGTH PIECES LENGTH IN **FOOTAGE** WEIGHT 2 72.000 2 72.000 2024 -T3511 AND 10133-1003 AMS-QQ-A-200/3 144.000 12.0 * PRIORITY 8 S H I P COMPLETE FEDERAL EXPRESS ACCT #15179324-0 attn warehouse pack & ship all items togeth value \$180.00 $1.00 \times 1.00 \times .125$ angle END USE VALIDATED AS: commercial aircraft

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT | NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE# |
|---------|--------|----------|--------|--------|-----------|----------------------------|-------------------------|-------------|------------|------|-------|
| PIMALCO | (2 | 13794466 | | T3511 | L | 64.6 | 45.9 | | 20.0 | | 55088 |
| | | | | | | | | | OSP FOR | | |

CHEMICAL COMPOSITION LIMITS CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| | Allo | y Si Fe | Cu | Mn | Ma (| Cr Zn Ti | Oth Es Oth To |
|-----|------|---------------|--------|----------|--------|----------|-----------------|
| MIN | 2024 | | 03.800 | 0 00 300 | 01.200 | | OCII.Ea OCII.IO |
| MAX | | 00 500 00 500 | | | | | |

Remainder AL (Aluminum)

00.500 00.500 04.900 00.900 01.800 00.100 00.250 00.150 00.050 00.150 CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: ANGLES--90@ Cube: Grwt: *** CONTINUED *** Size: PW 1704316-1 Fare: #Pkg: #Pkg: JDE_FACALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by



PACKING SLIP AND TEST REPORT

| PO 12855 | JSTOMER PUR | CHASE (| ORDER NO. | | PAGE |
|------------|-------------|---------|-----------|------|------|
| ELEASE NO. | C. ITEM | TM | ITEM | REV. | DÂTE |
| | 1 | 1 of | 5 | | |

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA (770) 499-1112 FAX: 770 499-1134 Telex: DATE OF ORDER DATE REQUIRED DATE SHIPPED SALES ID SHI

PACKING SLIP NO.

S 628288

O DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

S H I P T O

719061
MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

| <u></u> <u></u> | |
|------------------------|--|
| SHIP VIA | |
| F.O.B. FOB Our Dock | |
| RUYER | |

1704320-1

| QUANTITY ORDERED | QUANTITY SHIPPED | | CHANTEL LAVOIE | |
|------------------|------------------|---|--------------------------------|-----------------|
| PIECES LENGTH | PIECES LENG | H DESCRIPTION | TOTAL TOTA | AL TOTAL WEIGHT |
| | | BY: shirley a veres EXPORT LICENSE REQUIRED: N FINAL DESTINATION: canada SCHEDULE B COMMODITY CODE 7 Mill Actuals Attached Invoice Attached | 604.29.1000 Aluminum Extrusion | |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | | PIECES | | LOT NUMBE | R | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | | |
|------------|--------|------------|--------|--------------|-------------|----------------------------|-----------|----------------------------|-------------------------|-------------|------------|--|-------------------------------|
| | | | | | | | | | | | | | <u> 40000,000,000,000,000</u> |
| | | | | | | | | | | | | | |
| | . | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | 2050 | | |
| hese Commo | dities | s/Technolo | nies a | ce subject t | o IIC Ermon | D D D D D D D D D D | | JS State Dept | | <u> </u> | A Marie | | |

Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

CHEMICAL COMPOSITION LIMITS

Signed by

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| CERTIFICATION - We hereby certify that the material covered applicable requirements for the material, including any specific productions are specifically applicable requirements. | d by this certification has been tested in accordance pecifications forming a part of the description. Test | with the abor | ve specifications | s and has been found to meet to examination. | the |
|--|---|---------------|-------------------|---|-----|
| | ** | * END OF | FORM *** | | |
| JOE_PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE W | VITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer | Received by | | | |

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKSBURY, ONTARIO

(310)676-0184

628288

CANADA

FAX (310)217-0670

PRE-INVOICE

1704320-1

DATE 11/Q5/10

CUSTOMER P.O.: PO 12855

RELEASE:

INVOICE

NUMBER

TERMS: Net 30 Days

REMIT TO:

Castle Metals Aerospace

UNIT E

P.O. BOX 51920

LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WHEN DUE WILL BE CHARGED 1% PER MONTH LATE CHARGE (12% ANNUAL)

719061

MAIN FINISHED GOODS LOCATION

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

T HAWKSBURY, ONTARIO

CANADA

K6A 1K7

DATE SHIPPED VIA FEDERA

FEDERAL EXP PRIORITY ONE

K6A 1K7

PRO NUMBER

F.O.B. FOB Our Dock

BUYER: CHANTEL LAVOIE

1

72.000

AND 10133-1003

2024 -T3511

AMS-QQ-A-200/3

Total:

2

12 FT

4 LB 14.630 FT

175.56

 $1.00 \times 1.00 \times .125$ angle

Subtotal:

175.56

Total - Please Remit:

175.56

U.S. Dollars

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if where transfers-Please Address were payments to castle metals apposed to the contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO: CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

ORIGINAL



Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Pimalen, Inc., a subsidiary of Alcoa Inc.

Invoice To Customer

TRANSTAR METALS INC 3401 NORTH WOLF RD

FRANKLIN PARK, IL - 60133 Ship To Customer

TRANSTAR METALS INC 4175 ROYAL DR, SUITE 600

KENNESAW, GA - 30144

10/1/10

Certified Inspection Report

Sales Order Number Customer P/O
1000218992 Lio2 No. 1 94242251/T ES-I.0I

| Cert Number | Page |
| ABP1576693 | 1 of 2 |
| Cert Print Date |
| 10-JUL-10 | 10-JUL-10 |

| Quantity Shipped | | Date Shipped | Item Description | DEGEIVE |
|---------------------------------------|----|--------------|---|----------------|
| 316 | LB | 10-JUL-10 | Extruded Solid Shape | n kcritive d |
| BL | | Item No. | SECT 10019 | |
| 1866982 | | G03188306 | 144 IN LN | A JUL 1 4 2010 |
| Delivery (D | | Item No. Rev | 2024 / T3511 W/F 0.281 F I3 CS 1.4 | 2 2 2 2010 10 |
| 5007541 | | - | Marking CONTINUOUS; Oiling Y | - Source |
| Customer Part No | | | AND10133-1003 REV 2 | BY: |
| | | | AMS-QQ-A-200/3 REV N/A ASTMB221 REV 08 | D1:5 |
| · · · · · · · · · · · · · · · · · · · | | | ISO9002 REV 1994E | V-18 |

Motor

CLARIFICATION: Products produced and marked to the requirements of AMS-QQ-A-200-3 also meets the requirements of QQ-A-200/3F. Products produced and marked to the requirements of QQ-A-200/3F also meet the requirements of AMS-QQ-A-200-3.

Legal Statement

We bereby certify that, unless otherwise indicated, the material covered by this report has been reasonfactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it not any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without point written approval of our Quality Assurance Dept.

Signature And Title



Patrick J Berube
Quality Assurance Manager

10-JUL-10

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight | | |
|----------------|------------|----------|-----|--------|-----|--|
| | | Quantity | OOM | Gross | Net | |
| G16-PKG330077 | (13794466 | 90 | PCS | 322 | 316 | |

Composition Limits

| | | , | | | | | | | | · | | | |
|---|-------|-------|------|-----|------|-----|---------------------------------------|------|----------|------|-----|----------|------|
| j | 4 m | S | 1 | F | e | - | Cu | . 1 | VIn | M | ía. | | |
| Į | Alloy | Mín . | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| į | 2024 | | 0.50 | | 0.50 | 3.8 | 4.9 | 0.30 | 0.9 | 1.2 | 1 0 | <u> </u> | |
| | _ | | | | | | · · · · · · · · · · · · · · · · · · · | | <u> </u> | 1 14 | 1.0 | | 0.10 |

| | η | | r | | | | _ | |
|---------------------------------------|-----|-------------|-------------|------|----------|--------|-------|-------|
| Alloy | Z | n . | | Ţi. | Other | s Each | Other | Total |
| Alloy | Min | Max | Min | Max | Min | Max | Min | Max . |
| 2024 | | 0.25 | | 0.15 | | 0.05 | | 0.15 |
| · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> | 0.05 | | 0.13 |

770-426-4614

ALEDA

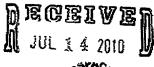
Certified Inspection Report

Sales Order Number | Customer P/O | 1000218992 | Lin: No. | 94242251/T ES-1.01

Mechanical Property - Test Results

| | | Test Type | UTS-L | TYS-L | BL 4D-Long |
|----------------|------------|--------------------|---------|---------|------------|
| | | DOM. | KSI | KSJ | PCT |
| • | | # of Tests | | | |
| Test Temper | Lot Number | Piece / Test ID | Results | Results | Results |
| T3511 | 13794466 | 1R | 64.6 | 45.9 | 20.0 |

Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226





Cert Notes

Alcoa - Pimalco Inc. manufactured the item described above in a plant whose quality management system is certified/registered as being in conformity with ISO 9001 & AS9100 Rev B as of 02-12/2004 by BSI Management Systems under Certificate # FM78752. Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



PACKING SLIP AND TEST REPORT

| PO 12855 | USTOMER PUR | CHASE (| ORDER NO. | | PÅGE 1 |
|-----------|-------------|---------|-----------|------|--------|
| ELEASENO. | C. ITEM | TM | ITEM | REV. | DATE |
| | 2 | 2 of | 5 | | |

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA (770) 499-1112 FAX: 770 499-1134 Telex:

 DATE OF ORDER
 DATE REQUIRED
 DATE SHIPPED
 SALES ID

 11/04/10
 OB 11/08/10
 III5 ID
 SHI

PACKING SLIP NO.

628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

719061
MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

SHIP VIA
FEDERAL EXP PRIORITY ONE

F.O.B.
FOB Our Dock

BUYER

1704317-1

| QUANTITY ORDE | RED | QUANTITY | SHIPPED | | CHANTEL LA | AVOIE | |
|---------------|-------|----------|---------|--|--|------------------|-------|
| PIECES LE | NGTH | PIECES | LENGTH | DESCRIPTION | TOTAL IN | TOTAL FOOTAGE | TOTAL |
| 2 72 | 2.000 | 2 | 、72.000 | 2024 -T: AND 10134-1404 AMS-QQ-A-20 * * * * * * * * * * * * * * * * * * * | T3511 200/3 1 * * * * H E R * * * * ** | 0 1411/8 | 4.0 |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE# |
|---------|--------|------------|--------|-----------|---------------------------------------|-------------------------|-------------|------------|------|-------|
| PIMALCO | 2 | 13935491 | T3511 | L | 66.1 | 46.7 | | 18.4 | | 55088 |
| | | | | - | | | | , sospa | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | Signed by | Show | | | |

| | | | CHEMTCAL. | COMPOSITION | TTMTMC | orgined by A | | |
|-------|--|--|--|-------------|--------------|---------------|---------------------|--------------|
| | Alloy Si Fe | . Delet delete de la reconstruir de la composition de la composition de la composition de la composition de la | A STATE OF THE STA | | | CERTIFICATION | ANALYST CASTLE META | LS AEROSPACE |
| | The state of the s | e Cu Mn | Mg | Cr Zn | Ti Oth. | Ea Oth.To | | |
| MIN 2 | 024 | 03.800 00.300 | 01.200 | | | | | |
| MAX | 00.500 00 | 500 04.900 00.900 | | | | đ | Remainder AL | (Aluminum) |
| ~~~~ | 77.300 00. | 300 04.300 00.300 | 01.800 | 00.100 00.2 | 50 00.150 nn | 050 00 150 | | |

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the CHA-NALEC DAM FILL STATE OF THE PROPERTY OF THE P

ize: PW 1704316-1 Fare: #Pkg:

*** CONTINUED ***

E_PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer Received by _______



PACKING SLIP AND **TEST REPORT**

| PO 12855 | USTOMER PUR | CHASE | ORD | ER NO. | | PÀG | |
|-------------|-------------|-------|-----|--------|------|-----|---------|
| RELEASE NO. | C. ITEM | | ITE | | REV. | D/ | TE |
| | 2 | 2 of | 5 | | | | |

| 4175 | ROYAL | DRIVE, | SUITE 6 | 00, KE | ENNESAW, | GA |
|-------|-----------------------|--------|---------|--------|----------|--------|
| (770) |) 499-11 ⁻ | 12 F | AX: 770 | | | Telex: |

DATE OF ORDER DATE REQUIRED DATE SHIPPED SALES ID 11/04/10 SHI OB 11/08/10

PACKING SLIP NO.

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

| SHIP VIA FEDERAL EXP PRIORITY ONE | |
|--------------------------------------|--|
| F.O.B. FOB Our Dock | |
| BUYER CHANTEL LAVOLE | |

1704317-1

| QUANTITY ORDERED QUANTITY SHIPPED | | | TCHANTEL LAVO | | |
|-----------------------------------|---------------|---|------------------|-----------|-----------------|
| PIECES LENGTH | PIECES LENGTH | DESCRIPTION | TOTAL | TOTAL | TOTAL WEIGHT |
| | | BY: shirley a veres EXPORT LICENSE REQUIRED: N FINAL DESTINATION: canada SCHEDULE B COMMODITY CODE 7604.29 Mill Actuals Attached Invoice Attached | .1000 Aluminum E | Extrusion | |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | |
|------|--------|------------------------|--------|-----------|----------------------------|-------------------------|-------------|------------|--|
| | | | | | | | | | |
| | | | | 1 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | ക്ഷ | |
| | /- | are subject to US Expo | | | | | | | |

contrary to US law is prohibited. CHEMICAL COMPOSITION LIMITS

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| CONTITIONION - We nereby certify that the material governal to the | |
|--|--|
| applicable requirements for the material, including any specifications forming a part of the description | manufacture of the state of the |
| appricable requirements for the material, including one | cordance with the above specifications and has been found be and |
| metading any specifications forming a part of the descripti | The many many many many many many many many |
| grand of the description | Ou. Test reports are on file subject to overingtion |
| | |

** END OF FORM *** JDE_PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECFIPT OF GOODS. EEO Employer Received by



B DART AEROSPACE LTD

1270 ABERDEEN STREET

2

HAWKSBURY, ONTARIO

(310)676-0184

628288

CANADA

FAX (310)217-0670

PRE-INVOICE

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKSBURY, ONTARIO

11/05/10

CUSTOMER P.O.: PO 12855

1704317-1

RELEASE:

TERMS: Net 30 Days

REMIT TO:

UNIT E

P.O. BOX 51920

LOS ANGELES CA 90051-6220

INVOICES NOT PAID WHEN DUE WILL BE CHARGED 1% PER MONTH LATE CHARGE

Castle Metals Aerospace

(12% ANNUAL) DATE SHIPPED SHIPPED VIA PRO NUMBER FOB Our Dock FEDERAL EXP PRIORITY ONE BUYER: CHANTEL LAVOIE

CANADA

719061

2 72.000

K6A 1K7

2024

K6A 1K7

MAIN FINISHED GOODS LOCATION

AND 10134-1404

AMS-0Q-A-200/3

Total:

o

12 FT

4 LB

16.780 FT

201.36

 $1.500 \times 1.00 \times .125$ angle

Subtotal:

201.36

Total - Please Remit:

201.36

U.S. Dollars

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO: CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT FAIR LABOR STANDARDS ACT. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.



Alooa Porgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Pimalco, Inc., a subsidiary of Alcoz Inc.

Invoice To Customer

TRANSTAR METALS INC 3400 NORTH WOLF RD

FRANKLIN PARK, IL - 60131 Ship To Customer

TRANSTAR METALS INC 4175 ROYAL DR, SUITE 600

KENNESAW, GA - 30144

John/10

Certified Inspection Report

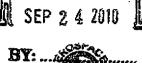
Liber No. 7

Customer P/O

94243422/Z BS-1.02

E151

| Quantity Shipped | | Date Shipped | Item Description | | | |
|------------------|----|--------------|---|--|--|--|
| 129 | LB | 18-SEP-10 | , | | | |
| B/L | | Item No. | Extruded Solid Shape SECT 10144 | | | |
| 1880339 | | G03215939 | 144 IN LN | | | |
| Delivery ID | | Item No. Rev | 2024 / T3511 | | | |
| 5183546 | | | W/F 0.354 F 14 CS 1.79 | | | |
| Customer Part No | * | | Marking CONTINUOUS; Oiling Y AND10134-1404 REV 3 | | | |
| - | | | AMS-QQ-A-200/3 REV N/A ASTMB221 REV 08 | | | |





Nopes

Sales Order Number

1000230227

CLARIFICATION: Products produced and marked to the requirements of AMS-QQ-A-200-3 also meets the requirements of QQ-A-200/3F. Products produced and marked to the requirements of QQ-A-200/3F also meet the requirements of AMS-QQ-A-200-3.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mechanical properties through our analysis are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Patrick J Berube Quality Assurance Manager

18-SEP-10

Quantifies per Lot / Packages

| Package Number | Lot Number | Quantity | DOM | | Weight |
|----------------|------------|----------|-----|-------|--------|
| | | | 20 | Gross | Net |
| G16-PKG336972 | (13935491 | 29 | PCS | 133 | 129 |

Composition Limits

| | | | | | | | | | | | | | |
|-----|----------------|-------------|------|--------------|-------------|---------------------------------------|-----|------|-------------------|-------|-------|----|------|
| ı | | | Si . | | о. | · · · · · · · · · · · · · · · · · · · | | | | | | | • |
| | Alloy | 36 | , | | re. | | ù. | | Ma | l M | Ter . | | |
| - 1 | | Min | Max | - Mia | Max | Min | Max | | Max | | 6 | | r |
| - 1 | 2024 | | 0.50 | | | | | | MAX | · Min | Max | Mm | Max |
| , | | | 0.50 | *** | 0.50 | 3.8 | 4.9 | 0.30 | 0.9 | 1.0 | | | |
| | - . | | | | | | | 0.50 | j 0. 3 | 1.2 | 1.8 | | 0.10 |

| Alloy | | in. | | ri | Othe | rs Each | Others Total | |
|-------|-----|------|-----|------|------|---------|--------------|------|
| | Min | Max | Min | Max | Min | Max | Mia . | Max |
| 2024 | | 0.25 | | 0.15 | | 0.05 | | 0.15 |

770-426-4614



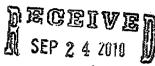
Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ

| Certified | Inspection | Report |
|-----------|------------|--------|
|-----------|------------|--------|

| | Cert Number | Page |
|---|-------------|-----------------|
| Sales Order Number Customer P/O | AEP1581313 | 2 of 2 |
| 1000230227 Line Na 2 0424342217 PC 1 02 | | Cert Print Date |
| | 18-SEP-10 | 18-SEP-10 |

Mechanical Property - Test Results

| | · · · · · · · · | Test Type | UTS-L | TYS-L | EL 4D-Long |
|----------------|-----------------|--------------------|---------|---------|--|
| | | MOO | KSI | KSI | PCT |
| | | # of Tests. | | | ······································ |
| Test Temper | Lot Number | Piece / Test ID | Results | Results | Results |
| T3511 | 13935491 | 1R | 66.1 | 46.7 | 18.4 |





Cert Notes

Alcoa - Pimalco Inc. manufactured the item described above in a plant whose quality management system is certified/registered as being in conformity with ISO 9001 & AS9100 Rev B as of 02-12/2004 by BSI Management Systems under Certificate # FM78752.

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



PACKING SLIP AND TEST REPORT

| PO 12855 | USTOMER PUR | CHASE O | RDER NO. | | PAGE |
|------------|--------------|--------------|----------|------|------|
| ELEASE NO. | c. Item 3 | TM I 3 of | тем 5 | REV. | DATE |

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA (770) 499-1112 FAX: 770 499-1134 Telex:

DATE OF ORDER DATE REQUIRED DATE SHIPPED SALES ID

11/04/10 OB 11/08/10 SHI

PACKING SLIP NO.

628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

719061
MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

SHIP VIA
FEDERAL EXP PRIORITY ONE
F.O.B.
FOB Our Dock
BUYER

1704318-1

| QUANTITY | ORDERED | QUANTITY | SHIPPED | CHANTEL LAVOIE | | | | |
|----------|---------|----------|---------|---|--|------------------|-----------------|--|
| PIECES | LENGTH | PIECES | LENGTH | DESCRIPTION | TOTAL IN | TOTAL FOOTAGE | TOTAL WEIGHT | |
| | 72.000 | 2 | 72.000 | AND 10134-1204 * * * * * * * * * * * * * * * * * * * | 3511 00/3 * * * * H E R * * * * * tems together | 000 <u>12.0</u> | | |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE# |
|---------|--------|------------|--------|-----------|----------------------------|-------------------------|-------------|------------|------|-------|
| PIMALCO | { | 13920699 | T3511 | L | 67.4 | 52.9 | | 18.7 | | 55088 |
| | | · | | | | | | | į, | |

| | | | | CHEMTCAT. | COMPOSITION | TTMTTC | Signed by | | |
|-----------|------------|--|-------------------|-----------------------|-------------------|--|--------------------------|------------------------|-------------------|
| | Alloy | Si Fe | Cu | Mn Mg | | and the second s | CERTIFIC | CATION ANALYST, CASTLE | METALS AEROSPACE |
| MIN 20 | | | | | cr zn | T1 (| Oth.Ea Oth.To | | |
| MAX | | 00 500 00 | | 0.300 01.200 | | | | Remainder | AL (Aluminum) |
| | 3TON 14- 1 | 00.500 00.50 | 0 04.900 0 | 0.900 01.800 | 00.100 00.2 | 50 00.150 | 00.050 00.150 | | |
| pplicable | requiremen | ereby certify that that the state of the material of the material of the material of the state o | ne material cove: | red by this certifica | tion has been tes | ted in accordan | ce with the above speci: | fications and has been | found to meet the |

applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: ANGLES--90@

Cube:

STWE:

*** CONTINUED ***

Size: PW 1704316-1 Fare: #Pkg:

JDE_FACEALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer



PACKING SLIP AND **TEST REPORT**

| cı PO 12855 | JSTOMER PUR | CHASE (| ORDE | R NO. | | PAGE | 2 |
|----------------|-------------|------------|-----------|-------|------|------|------|
| RELEASE NO. | C. ITEM | TM 3 of | ITEM 5 | | REV. | DA | TE . |

| 4175 ROYAL DRIV | E, SUITE 600, | KENNESAW. | GA |
|-----------------|---------------|-----------|-------|
| (770) 499-1112 | FAX: 770 499 | | Telex |

DATE OF ORDER **DATE REQUIRED** DATE SHIPPED SALES ID 11/04/10 OB 11/08/10 SHI

PACKING SLIP NO.

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO D CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

| SHIP VIA | 8000000 |
|-------------------------|------------------------|
| EDERAL EXP PRIORITY ONE | recession in the first |
| F;O,B | |
| OB Our Dock | 4039988888 |
| | |

1704318-1

| QUANTITY | ORDERED | QUANTIT | Y SHIPPED | PRED CHANTEL LAVOIE | | | |
|----------|---------|---------|-----------|---|----------------------|--------------------|--|
| PIECES | LENGTH | PIECES | LENGTH | DESCRIPTION | TOTAL | TOTAL TOTAL WEIGHT | |
| | | | | BY: shirley a veres EXPORT LICENSE REQUIRED: N FINAL DESTINATION: canada SCHEDULE B COMMODITY CODE 7604. Mill Actuals Attached Invoice Attached | .29.1000 Aluminum E: | | |
| | | | | , , , , , , , , , , , , , , , , , , , | | | |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | | |
|------------------|-------------|-----------------------------|------------|-----------|----------------------------|-------------------------|-------------|------------|-----|---|
| | | | | | | | | | | |
| | | | | | | | | | ľ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | \$00a | i e | |
| | | | | | | | | 96 | - C | |
| nese Commoditie: | s/Technolog | ies are subject to US Expor | t Administ | | | | <u> </u> | A La | | 1 |

contrary to US law is prohibited. CHEMICAL COMPOSITION LIMITS

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| CERTIFICATION - We hereby certify that the material converse to the certify that the material converse to the certify that the material converse to the certification of the cert | , |
|--|--|
| CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the abapplicable requirements for the material, including any specifications forming a part of the description. Test reports are | we specifications and her been sound to |
| approads requirements for the material, including any specifications forming a part of the description. That | te specifications and has been found to meet the |
| a part of the description. Test reports are | on file subject to examination. |
| | |

** END OF FORM *** JUE_FACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by



DART AEROSPACE LTD

1270 ABERDEEN STREET

K6A 1K7

HAWKSBURY, ONTARIO

(310)676-0184

628288

CANADA

FAX (310)217-0670

PRE-INVOICE

1704318-1 NUMBER

11/05/10

S

CUSTOMER P.O. PO 12855

RELEASE:

INVOICE

TERMS: Net 30 Days

REMIT TO:

UNIT E

P.O. BOX 51920

Castle Metals Aerospace

LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WHEN **DUE WILL BE CHARGED 1%** PER MONTH LATE CHARGE (12% ANNUAL)

MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKSBURY, ONTARIO

CANADA

719061

K6A 1K7

DATE SHIPPED SHIPPED VIA PRO NUMBER FOB Our Dock FEDERAL EXP PRIORITY ONE BUYER: CHANTEL LAVOIE 0000010101010101010

3 72,000

2

AND 10134-1204

2024 -T3511

AMS-00-A-200/3

Total:

12 FT

 $1.250 \times 1.00 \times .063$ angle

Subtotal:

14.110 FT

169.32

169.32

Total - Please Remit:

169.32

U.S. Dollars

2 LB

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO: CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT FAIR LABOR STANDARDS ACT- "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. ORIGINAL



Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Pimalco, Inc., a subsidiary of Alcoa Inc.

Invoice To Customer

TRANSTAR METALS INC 3400 NORTH WOLF RD

FRANKLIN PARK, IL - 60131 Ship To Customer

TRANSTAR METALS INC 4175 ROYAL DR, SUITE 600

KENNESAW, GA - 30(44-



Certified Inspection Report

| Quantity Shipped | Date Shipped | Item Description | · |
|------------------|--------------|---|-----------|
| 246 I | _B 18-SEP-10 | Pire ded Cast Clare | |
| B/L | Item No. | Extruded Solid Shape SECT 10010 | DECI |
| 1880339 | G03107080 | 144 DN LN | n. |
| Delivery 1D | Item No. Rev | 2024 / T3511 W/F 0.167 F 26 CS 1.59 | U SEP 2 |
| 5183546 | | Marking CONTINUOUS; Oiling Y | نځ د د کا |
| Customer Part No | • | ANDI0134-1204 REV 3 | - |
| | | AMS-QQ-A-200/3 REV N/A ASTMB221 REV 08 | BY: |

Neto

CLARIFICATION: Products produced and marked to the requirements of AMS-QQ-A-200-3 also meets the requirements of QQ-A-200/3F. Products produced and marked to the requirements of QQ-A-200/3F also meet the requirements of AMS-QQ-A-200-3.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described berein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mochanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it not any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Patrick J Berube Quality Assurance Manager 18-SEP-10

Quantities per Lot / Packages

| Package Number | Lectvumber | | Ouantity | вом | W | eight |
|----------------|------------|----------|----------|-----|-------|-------|
| | |) | | 330 | Gross | Net . |
| G16-PKG336589 | (13920699 | \angle | 120 | PCS | 252 | 246 |

Composition Limits

| Alloy | S | i | F | 2 | (| in the later | 1 | vi n | | Ag : | - C | <u> </u> |
|----------|-----|------|-----|------|-----|--------------|------|-------------|-----|------|-----|----------|
| | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | |
| 2024 | | 0.50 | ••• | 0.50 | 3.8 | 4.9 | 0.30 | 0.9 | 1.2 | 1.8 | | 0.10 |
| <u> </u> | | | | | | | | | L | | | 0.10 |

| Alloy | 2 | , | | Ti | Oth | ers Bach | Other | 's Total |
|-------|-----|--------------|-----|------|-----|----------|-------|----------|
| | Min | Max | Min | Max | Min | Max | Min | Max |
| 2024 | | 0.25 | | 0.15 | *== | 0.05 | | 0.15 |



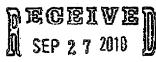
Alcoa Forgings and Extrusions Pimaleo, inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Certified Inspection Report

| • | • | Cert Number | Page |
|-----------------------|--------------------|-------------|-----------------|
| Sales Order Number | | AEP1581291 | 2 of 2 |
| 1 | Customer P/O | | Cert Print Date |
| 1000229057 Linc No. 2 | 94243252/Z BS-1.02 | 18-SEP-10 | 18-SEP-10 |

Mechanical Property - Test Results

| | | Test Type | UTS-L | TYS-L | EL-4D-Long |
|----------------|------------|--------------|---------|---------|------------|
| | | UOM | KSI | KSI | PCT |
| <u>:</u> | | # of Tests | | 1 | |
| Test Temper | Jot Number | Piece / Test | Results | Results | Results |
| T3511 | 13920699 | IR | 67.4 | 52.9 | 18.7 |





Cert Notes

Alcoa - Pimalco Inc. manufactured the item described above in a plant whose quality management system is certified/registered as being in conformity with ISO 9001 & AS9100 Rev B as of 02-12/2004 by BSI Management Systems under Certificate # FM78752. Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



PACKING SLIP AND **TEST REPORT**

| PO 12855 | JSTOMER PUR | CHASE C | RDER NO. | | PAGE, |
|------------|--------------|------------|-----------|------|-------|
| ELEASE NO. | c. item 4 | тм 4 of | ITEM 5 | REV. | DATE |

| 4175 ROYAL DRIV | E, SUITE 600, KENNE | SAW, GA |
|-----------------|---------------------|---------|
| (770) 499-1112 | FAX: 770 499-1134 | Telex: |

DATE OF ORDER DATE REQUIRED DATE SHIPPED SALES ID 11/04/10 SHI OB 11/08/10

PACKING SLIP NO.

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

SHIP VIA FEDERAL EXP PRIORITY ONE FOB Our Dock BUYER

1704316-1

12.0

TOTAL

WEIGHT

6.0

CHANTEL LAVOIE QUANTITY ORDERED QUANTITY SHIPPED TOTAL TOTAL DESCRIPTION PIECES LENGTH PIECES LENGTH IN **FOOTAGE** 2 72.000 2 72.000 2024 -T3511 AND 10134-2006 AMS-QQ-A-200/3 144.000 COMPLETE FEDERAL EXPRESS ACCT #15179324-0 attn warehouse pack & ship all items together value \$230.00 $2.00 \times 1.500 \times .125 \text{ angle}$ END USE VALIDATED AS: commercial aircraft - operator a/c212

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL PIE | CES | LQT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE# |
|----------|-----|------------|--------|-----------|----------------------------|-------------------------|-------------|------------|------|-------|
| PIMALCO | (2) | 13930476 | T3511 | L | 68.1 | 48.9 | | 17.6 | | 55088 |
| | | | | | | | | | • | |

| 800). (195 | | | COMPOSITION LIMI | TS | CERTIFICATION ANALYST, CAS | TLE METALS AEROSPACE |
|------------|-----------------------------|--------|------------------|--|----------------------------|---------------------------------------|
| | Alloy Si Fe Cu Mn | Mg | Cr Zn | Ti Oth.Ea (| Oth.To | |
| MTN | 2024 03.800 00.300 | | | Andrew Control of the | | r AL (Aluminum) |
| XAN | 00.500 00.500 04.900 00.900 | 01.800 | 00.100 00.250 0 | 0.150 00.050 | 00 150 | , , , , , , , , , , , , , , , , , , , |

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. SH: ANGLES -- 90@ Cube:

Grwt: *** CONTINUED *** Size: TUBE 76X3X3 Fare: 4 #Pkg: 1

JDE_FACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer Received by



PACKING SLIP TEST REPORT

| PO 12855 | JSTOMER PUR | CHASE | ORDE | R NO. | | - PAGE. |
|-------------|-------------|--------------|------|-------|-----|---------|
| RELEASE NO. | C. ITEM | 1200 CO 10 M | ITEM | | REV | DATE |
| | 4 | 4 of | 5 | | | • |

| 4175 ROYAL DRIV | E, SUITE 600, KENNE | ESAW. GA |
|-----------------|---------------------|----------|
| (770) 499-1112 | FAX: 770 499-1134 | Telex |

DATE OF ORDER DATE REQUIRED DATE SHIPPED | SALES ID 11/04/10 OB 11/08/10 SHI

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

| PACKING SLIP NO. | 1704316-1 |
|------------------------|-----------|
| SHI EDERAL EXP PRIO | |
| F.C OB Our Dock | D.B. |

BUYER

CHANTEL LAVOIE QUANTITY ORDERED QUANTITY SHIPPED TOTAL DESCRIPTION TOTAL PIECES TOTAL LENGTH PIECES LENGTH WEIGHT BY: shirley a veres EXPORT LICENSE REQUIRED: N FINAL DESTINATION: canada SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion Mill Actuals Attached Invoice Attached

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | | |
|--------------------------------|-------------|-----------------------------|--------------|------------|----------------------------|-------------------------|-------------|------------|---|--|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | |] | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ∍se Commoditi qulations and | es/Technolo | gies are subject to US Expo | ort Administ | ration & T | US State Dept | <u> </u> | 01100 | | | |

contrary to US law is prohibited. CHEMICAL COMPOSITION LIMITS

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| CERTIFICATION - We hereby certify that the material assessed to the material asset to the material assessed to the material assessed to the material asset t | |
|--|-------|
| applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. | |
| applicable requirements for the material, including any specifications and has been found to make | |
| specifications forming a part of the description. Test reports are an all the description and the description are the description. | t the |
| rest reports are on file subject to examination. | |
| | |

** END OF FORM *** JDE_PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by



Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Pimales, Inc., a subsidiary of Alcoa Inc.

Invoice To Customer

TRANSTAR METALS INC 3400 NORTH WOLF RD

FRANKLIN PARK, IL - 60131 Ship To Customer

TRANSTAR METALS INC 4175 ROYAL DR, SUITE 600

KENNESAW, GA - 30144



Certified Inspection Report

Customer P/O

94243368/Z ES-1 02

E122

| Cert Number | Page |
|-------------|-----------------|
| AEP1581340 | 1 of 2 |
| | Cert Print Date |
| 18_869_10 | 10.000.10 |

| Quantity Shipped | | Date Shipped | Item Description |
|------------------|----|--------------|---|
| 162 | LB | 18-SEP-10 | Extruded Solid Shape |
| B/L | | Item No. | 11 |
| 1880339 | | G03188395 | 144 IN LN JUL SEP 2 4 2010 III |
| Delivery ID | | Item No. Rev | 2024 / T35! I W/F 0.506 F 13 CS 2.49 |
| 5183546 | | | Marking CONTROL TOTAL AND |
| Customer Part No | | | ANDI0134-2006 REV 3 |
| | | | AMS-QQ-A-200/3 REV N/A ASTMB221 REV 08 |

Notes

Sales Order Number

1000229845

CLARIFICATION: Products produced and marked to the requirements of AMS-QQ-A-200-3 also meets the requirements of QQ-A-200/3F. Products produced and marked to the requirements of QQ-A-200/3F also meet the requirements of AMS-QQ-A-200-3.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Patrick J Berube Quality Assurance Manager 18-SEP-10

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM - | | Veight |
|----------------|--------------|-----------|-------|-------|--------|
| | | Quantity. | " . | Gross | Net |
| G16-PKG336942 | (13930476) | 26 | PCS | 168 | 162 |

Composition Limits

| | | | Si | F | e · | | Cu | 7 | Mu | М | σ | ···· ~ | |
|---|--------|-----|------|-----|------|-----|----------|------|-----|------|-----|--------|------|
| | Alloy | Min | Max | Min | Max | Mia | Max | Min | Max | Min | Max | Min | Max |
| L | (2024 | | 0.50 | | 0.50 | 3.8 | 4.9 | 0.30 | 0.9 | 1.2 | 1.0 | | 0.10 |
| ~ | | | | | | | <u> </u> | d., | 1 | 1.4- | 1.0 | | 0.10 |

| | Zn | | Tì | | Others Bach | | Others Total | |
|-------|-----|-------|-----|-------|-------------|------|--------------|------|
| Alloy | Min | Max | Min | Max . | Жin | Max | Min | Max |
| 2024 | | .0.25 | | 0.15 | | 0.05 | | 0.15 |



PACKING SLIP TEST REPORT

| /_ BU | STOMER PUR | CHASE C | ORDER NO. | | DAGE |
|-----------------|------------|--------------------|-------------------------|---------------------------|------------------|
| RO 12855 | | er 6001 2001 by pr | 9990350na4 (1,1,67)3(5) | 876476. s.312 s.335 | 1 |
| ELEASE NO. | C. ITEM | TM | ITEM | REV. | DATE |
| | 5 | 5 of | 5 | 19900000 - N. 196601 - | and the property |

| 4175 | ROYAL | DRIVE, | SUITE | 600, | KENNESAW, | GA | |
|-------|--------------|--------|---------|------|-----------|----|--------|
| (770) | 499-111 | 12 F | AX: 770 | | | | Telex: |

DATE OF ORDER DATE REQUIRED SALES ID 11/04/10 OB 11/08/10 SHI

628288 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO D CANADA K6A 1K7

719061 MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO CANADA K6A 1K7

PACKING SLIP NO. 1704319-1 SHIP VIA FEDERAL EXP PRIORITY ONE

FOB Our Dock

BUYER

F.O.B.

| QUANTITY | ORDERED | QUANTITY | / SHIPPED | | CHANTEL LAVOIE | | | | | |
|----------|---------|----------|----------------|---|----------------------------|---------------------------------|--|--|--|--|
| PIECES | LENGTH | PIECES | LENGTH | DESCRIPTION | TOTAL IN | TOTAL TOTAL | | | | |
| 2 | 72.000 | 2 | 72.000 | AND 10133-1401 7075 * * * * * * * * * * * * * * * * * * * | 14 T * * * ** T * * * * ** | FOOTAGE WEIGHT 44.000 12.0 3.0 | | | | |
| | | | AI. DPODEDTIES | attn warehouse pack & ship all value \$430.00 1.500 x 1.500 x .063 angle END USE VALIDATED AS: commerci | items together | J1/11/8 | | | | |

MECHANICAL PROPERTIES

| Dieges . | | | | | | | | | | |
|----------|----------|------------|--------|-----------|----------------------------|-------------------------|-------------|------------|------|-------|
| PIECES | | T NUMBER 1 | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE# |
|) (2 | 13924533 |) T6 | 5511 | L | 87.5 | 79.9 | | 12.7 | 5 | 55088 |
| | | | | | | | | | | |
| | _ | | | | | | | | | |

CHEMICAL COMPOSITION LIMITS CERTIFICATION ANALYST, CASTLE METALS AEROSPACE Allov Si Fe Cu Mn Mq Cr Zn Тi Oth. Ea Oth. To MIN 7075 01.200 02.100 00.180 05.100 Remainder AL (Aluminum) MAX 00.400 00.500 02.000 00.300 02.900 00.280 06.100 00.200 00.050 00.150 CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. SH: ANGLES--90@ Cube: Grwt: *** CONTINUED *** Size: PW 1704316-1 Fare: #Pkg:

DE_PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer



PACKING SLIP AND TEST REPORT

| PO 12855 | USTOMER PUR | CHASE | ORDER NO. | | PAGE |
|-------------|-------------|-------|-----------|------|------|
| RELEASE NO. | C. ITEM | TM | ITEM | REV. | DATE |
| | 5 | 5 of | 5 | | • |

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA (770) 499-1112 FAX: 770 499-1134 Telex:

 DATE OF ORDER
 DATE REQUIRED
 DATE SHIPPED
 SALES ID

 11/04/10
 OB 11/08/10
 SHI

PACKING SLIP NO

628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

S H I 1

719061
MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

| | 1704319-1 |
|--------------------------|-----------|
| SHI FEDERAL EXP PRIOR | |
| FOB Our Dock |).B. |
| CHANTEL LAVOTE | YER |

4704040 4

| QUANTITY ORDERED QUANTITY SHIPPED | CIMITIE HAVOIE | | | |
|-----------------------------------|----------------|---|---|----------------|
| PIECES LEN | IGTH PIECE | A CARLO DE LA CARLO DEL CARLO DE LA CARLO DE LA CARLO DEL CARLO DE LA CARONDO DE LA CARLO | | TOTAL WEIGH |
| | | | BY: shirley a veres EXPORT LICENSE REQUIRED: N FINAL DESTINATION: canada SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion Mill Actuals Attached Invoice Attached | |
| | PE OF VEGE | | | |

CERTIFIED REPORT OF MECHANICAL PROPERTIES

| 000000000000000000000000000000000000000 | | | | | | | | | | | | |
|---|----------|------------|------------|-------------------|-------------|-------------|----------------------------|-------------------------|--|------------|----|--|
| MIL | 1L | PIECES | | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE STRENGTH K.S.I | YIELD STRENGTH K.S.I | COMPRESSION | ELONGATION | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | 082 | | |
| hogo Co | | | | | | | | | | 975 | S. | |
| lese co | mmoaitie | s/Technolo | gies are s | ubject to US Expo | rt Administ | ration C II | C Chaha Dani | | ' | 6681842-91 | 1, | |

Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

CHEMICAL COMPOSITION LIMITS

Signed by

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

| CERTIFICATION - We hereby certify that the applicable requirements for the material. | e material covered by this certification has been including any specification for the second | en tested in accordance with the a | above specifications and has been found to meet the |
|--|---|------------------------------------|---|
| | including any specifications forming a part of | - the description. Test reports an | re on file subject to examination. OF FORM *** |

THE PACIALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by



B DART AEROSPACE LTD

1270 ABERDEEN STREET

2

K6A 1K7

12

FT

HAWKSBURY, ONTARIO

(310)676-0184

628288

CANADA

0

Total:

FAX (310)217-0670

PRE-INVOICE

MAIN FINISHED GOODS LOCATION

K6A 1K7

719061

CANADA

RELEASE: TERMS: Net 30 Days

INVOICE

NUMBER

REMIT TO:

1704319-1

CUSTOMER P.O. PO 12855

UNIT E P.O. BOX 51920

LOS ANGELES, CA 90051-6220

DATE

Castle Metals Aerospace

INVOICES NOT PAID WHEN **DUE WILL BE CHARGED 1%** PER MONTH LATE CHARGE

420.12

11/05/10

(12% ANNUAL) DATE SHIPPED SHIPPED VIA PRO NUMBER FOB Our Dock FEDERAL EXP PRIORITY ONE BUYER: CHANTEL LAVOIE A A STATE OF THE STATE OF THE 5 72.000 7075 -T6511 AND 10133-1401 AMS-QQ-A-200/11

DART AEROSPACE LTD

HAWKSBURY, ONTARIO

1270 ABERDEEN STRFFT

 $1.500 \times 1.500 \times .063$ angle

Subtotal: 420.12

35.010 FT

Total - Please Remit: 420.12

U.S. Dollars

3 LB

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO: CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT FAIR LABOR STANDARDS ACT: "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

ORIGINAL



Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Pimaico, Inc., a subsidiary of Alcoa Inc.

lavoice To Customer

TRANSTAR METALS INC 3400 NORTH WOLFRD

FRANKLIN PARK, IL - 60131 Ship To Customer

TRANSTAR METALS INC 4175 ROYAL DR, SUITE 6XX

KENNESAW, GA - 30144

Certified Inspection Report

Sales Order Number Customer P/O Line No. 2

94243277/Z ES-1.02

Page AEP1581316 1 of 2 Cert Print Date 18-SEP-10 18-SEP-10

| Quantity Shipped | | Date Shipped | Item Description |
|------------------|----|--------------|--|
| 199 | LB | 18-SEP-10 | 1 |
| BL | | Itera No. | Extruded Solid Shape SECT 10036 |
| 1880339 | | G03108343 | 144 IN LN |
| Delivery ID | | Item No. Rev | 7075 / T6511 |
| 5183546 | | | W/F 0.231 F 26 CS 2.11 Marking CONTINUOUS; Oiling Y |
| Customer Part No | | | AND10133-1401 REV 2 |
| | | | AMS-QQ-A-200/I1 REV ASTMB221 REV 08 |

Notes

1000229476

CLARIFICATION: Products produced and marked to the requirements of AMS-QQ-A-200/11 also meets the re quirements of QQ-A-200/11E. Products produced and marked to the requirements of QQ-A-200/11E also m eet the requirements of AMS-QQ-A-200/11.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, we arredy certify that, druess ours wise innessed, in a macrical covered by this repair has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the meterial met the composition and had the mechanical properties shown on the face of this certification. Also, note that mechanical contaminant. in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without price written approval of our Quality Assurance Dept.

Signature And Title



Patrick J Berube Quality Assurance Manager 18-SEP-10

Quantifies per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight | | |
|----------------|------------|----------|------|--------|-----|--|
| | | | 0014 | Gross | Net | |
| G16-PKG336884 | 13924533 | 68 | PCS | 205 | 199 | |

Composition Limits

| Г | | | | | | | | | | | | | | |
|---|-------|---|-------------|------|-------|------|-----|--------------|-------------|------|-----|-----|------|------|
| | Alloy | | S | | · Fe | | _ | au Tanana ar | · (4-) . | Mn | М | · | | |
| Ļ | * | - | Min | Max | Min . | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| L | 7075 | | 444 | 0.40 | | 0.50 | 1.2 | 2.0 | | 0.30 | 21 | 20 | | |
| • | - | | | | | | | | | | 4.1 | 4.7 | 0.18 | 0.28 |

| Alloy | | | | Ti Others Each | | Other | s Total | | d | |
|-------|-----|------|-----|----------------|-----|-------|---------|------|-----|-----|
| * | Min | ytex | Min | Max | Min | Max | Min | Max | Min | Max |
| 7075 | 5.1 | 6.1 | | 0.20 | | 0.05 | | 0.15 | | |

770-426-4614



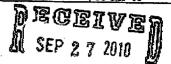
Alcoa Forgings and Extrusions Pimalco, Inc. 6833 W. Willis Road Box 5050 Chandler, AZ 85226

Certified Inspection Report

| | Cert Number | Page |
|---|-------------|-----------------|
| Sales Order Number Customer P/O | AEP1581316 | 2 of 2 |
| Switch 175 | | Cert Print Date |
| 1000229476 Mn: No. 2 94243277/Z ES-1.02 | 18-SEP-10 | 18-SEP-10 |

Mechanical Property - Test Results

| | | Test Type | UTS-L | TYS-L | EL 4D-Long |
|----------------|--|--------------|---------------------|---|------------------------------|
| | | UOM | KST | KSI | PCT |
| | e de la transportación de la composition della c | # of Tests | S of early marks on | en de la large de la servició de la large | · And Poly transports of the |
| Test Temper | Lot Number | Piece / Test | Results | Results | Results |
| T6511 | (13924533 | IR | 87.5 | 79.9 | 12.7 |





Cert Notes

Alcoa - Pimalco Inc. manufactured the item described above in a plant whose quality management system is certified/registered as being in conformity with ISO 9001 & AS9100 Rev B as of 02-12/2004 by BSI Management Systems under Certificate #FM78752.

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12855

Purchase Order Date 11/03/10 PO Print Date 11/04/10

Page Number 1 of 2

Order From:

VU-TRA002

TRANSTAR METALS P.O BOX 51920, UNIT E LOS ANGELES,, CA 90051-6220 US REDISED

Contact Name

Vendor Phone

203 799 2894

Vendor Fax

203 799 2465

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Faxendo D

| | | | | | U- MI | w. | |
|---------|--|---|---|--|---------------|-------------------|-------------------|
| Line Nb | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
| 1 | M2024T3A1.0 X 1.0 X.125 | 2024-T3511 ANGLE 1" X 1" X .125" W | 11/09/10 | U 2.00 | FedEx PI ppd | \$14.6300 | \$175.56 |
| | | | Yes | f | | | |
| | Oll | Special Inst: | AMS-QQ-A TRANSTAR PLEASE CU | : 2024-T3511 AS PEI -200/3 METAL P/N: 10133 IT TO LENGHT OF 6 FEDEX ACCT:15179 | -1003 FT | | |
| 2 | M2024T3A1.0X1.5X125 | Angle 2024T3511 1.0x1.50x .125w | 11/09/10 Yes | V 12.00 | FedEx PI ppd | \$16.7 800 | \$201.36 |
| | GLE | Special Inst: | MATERIAL AMS-QQ-A TRANSTAR PLEASE CU | : 2024-T3511 AS PEI -200/3 : METAL P/N: 10134 JT TO LENGHT OF 6 FEDEX ACCT:15179 | -1404 5 FT | | - • |
| 3 | M2024T3A1.250X1.0X.063 | 2024T3511 ANGLE 1.250" X 1" X .063"W | 11/09/10 | 12.00 | FedEx PI ppd | \$14.1100 | \$169.32 |
| | ,, (| | Yes | f | | | |

ou S

Special Inst:

MATERIAL: 2024-T3511 AS PER

PO Instructions: PLEASE SHIP FED EX ACCT: 15179324-0

11/04/10

M116085



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12855

Purchase Order Date 11/03/10 **PO Print Date** 11/04/10

Page Number 2 of 2

Order From:

VU-TRA002

TRANSTAR METALS P.O BOX 51920, UNIT E LOS ANGELES,, CA 90051-6220 US

Contact Name

Vendor Phone

203 799 2894

Vendor Fax

203 799 2465

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 USD

Currency **FOB**

Destination-Collect

AMS-QQ-A-200/3 TRANSTAR METAL P/N: 10134-1204 PLEASE CUT TO LENGHT OF 6 FT

AND SHIP FEDEX ACCT:15179324-0

2024-T3 ANGLE 1.5 X 2 X .125

11/09/10 Yes 12.00 FedEx PI ppd

\$18.3500

\$220.20

M7075T6A1.5X1.5X.063

M2024T3A1.50X2.00X.125

Special Inst:

MATERIAL: 2024-T3511 AS PER

AMS-QQ-A-200/3

TRANSTAR METAL P/N: 10134-2006 PLEASE CUT TO LENGHT OF 6 FT AND SHIP FEDEX ACCT:15179324-0

7075T6 ANGLE 1.5" X 1.5" X .063"W

11/09/10

12.00 FedEx PI ppd

\$35.0100

\$420.12

Yes

Special Inst:

MATERIAL: 7075-T6511 AS PER

AMS-QQ-A-200/11

TRANSTAR METAL P/N: 10133-1401 PLEASE CUT TO LENGHT OF 6 FT AND SHIP FEDEX ACCT:15179324-0

· PO Total:

\$1,186.56

PO Instructions: PLEASE SHIP FED EX ACCT: 15179324-0

U CL

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

2

Change Date: 11/04/10

Certification required when applicable

R23,45.010, (TYP) Ø0.129 - 0.233 (12 PLS) Ø4.50 Ø3.00 D - 0.13 (TYP) 2.40 2.28 GRAIN DIRECTION 1170 0.040 0.38 0.77 JOGGLE D212-725-1-103 DOUBLER С D212-725-1-113F FLAT PATTERN SCALE 1:1 3.25 (REF) 0.750 - 0.125 (TYP) R0.13 0.500 (4 PLS) 0.47 2.00 REFERENCE ONLY R0.13 2.16±0.10 1.30 (REF) D212-725-1-113 GUSSET D212-725-1-114 OPPOSITE D212-725-1-115 ANGLE (MAKE FROM D212-725-1-113F FLAT PATTERN) SCALE 1:1 <u>D212-725-1-103 NOTE:</u> 1) MATERIAL: 2024-T3 SHEET 0.050 THICK PER QQ-A-250/4 OR AMS 4037 (REF. DART SPEC. M2024T3S0.050) В 07.05.11 NO CHANGE D212-725-1-113/-114 NOTE: 2) MATERIAL: 2024-T3 SHEET 0.040 THIGK PER QQ-A-250/4 OR AMS 4037 (REF. DART SPEC. M2024T3S0.040) Α 06.12.08 NEW ISSUE 0212-725-1-115 NOTE: 3) MATERIAL: 2024-13511 (QQ-A-200/3F) ANGLE EXTRUSION (REF. DART SPEC. M2024T3-A) TWO DESIGN DRAWN BY DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA AW RF IENERAL NOTES:

) FINISH: ACID ETCH, ALODINE 1200 OR 1201 PER MIL-C-5541 AND/OR PRIME & PAINT PER AIRCRAFT MAINTENANCE MANUAL

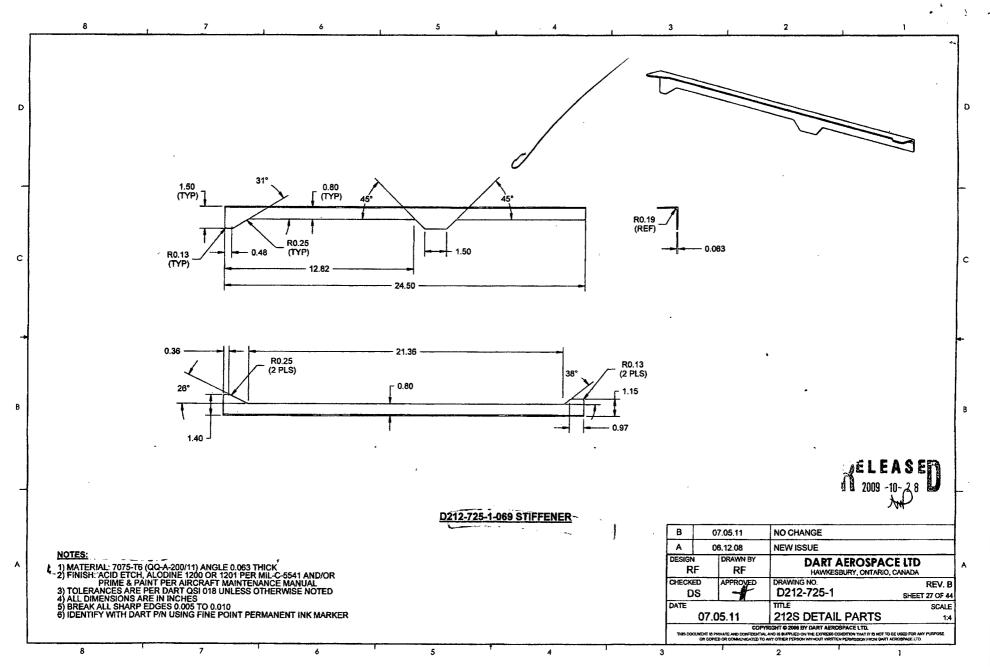
) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

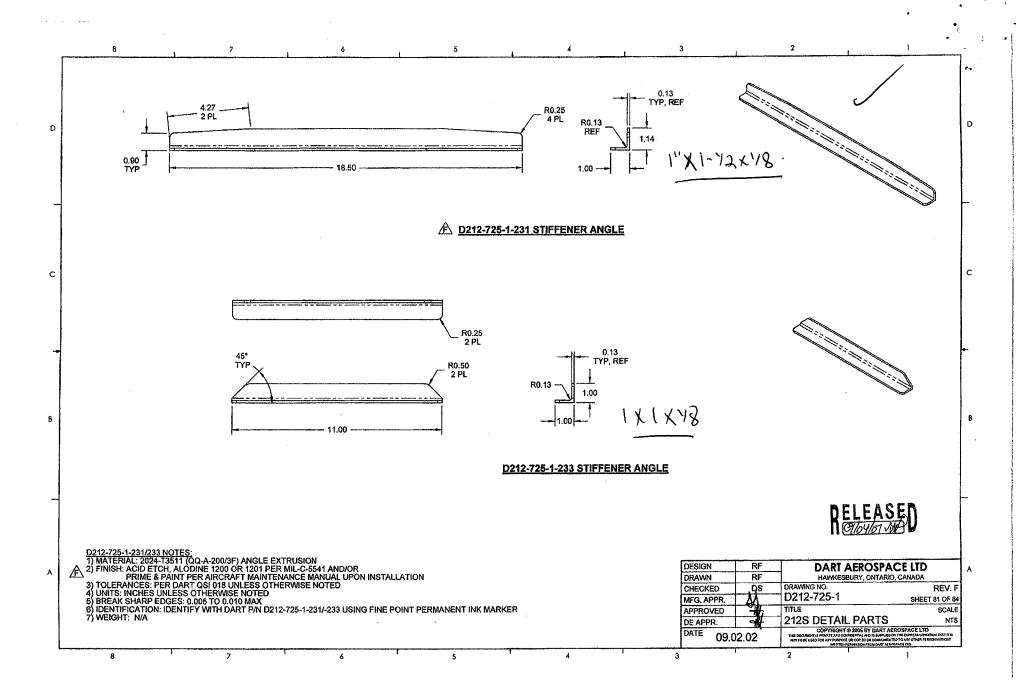
) ALL DIMENSIONS ARE IN INCHES

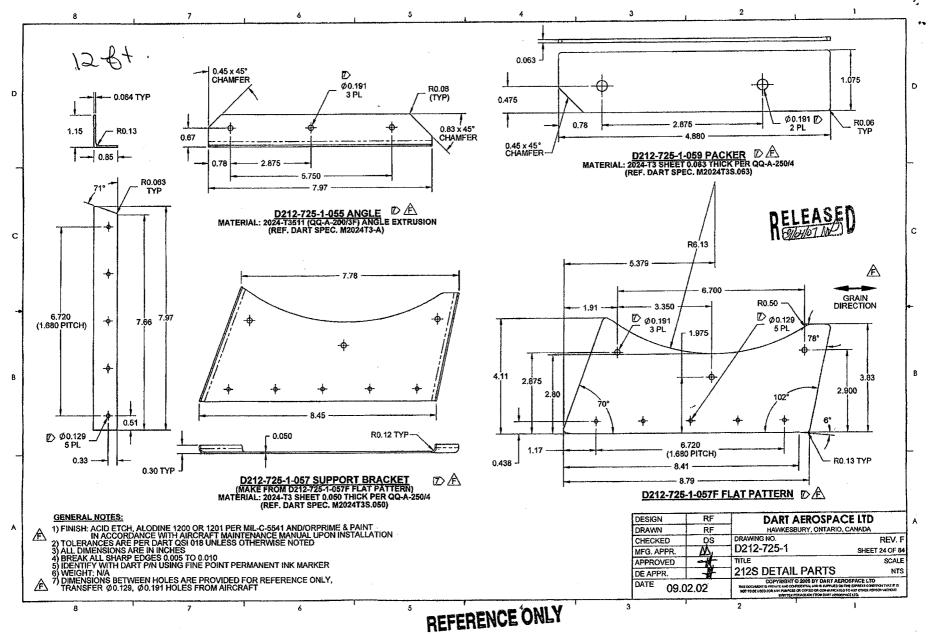
) BREAK ALL SHARP EDGES 0.005 TO 0.010

) IDENTIFY WITH DART PIN USING FINE POINT PERMANENT INK MARKER CHECKED APPROVED DRAWING NO. REV. B DS 4 D212-725-1 SHEET 36 OF 44 TITLE SCALE 07.05.11 212S DETAIL PARTS COPYRIGHT © 2006 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPANIED TO ANY OTHER PERSON WITHOUT WRITTEN PERSONAL FROM DATE MERCAPACE LTD. 2

203-799-2894







. Chantal Lavoie

From: David Duval [dduval@dartaero.com]

Sent: November 2, 2010 1:24 PM

To: Chantal Lavoie

Subject: FW: angle mat. for D212-725-1

David Duval

Production Engineering Coordinator

1270 Aberdeen Street Hawkesbury Ontario Canada K6A 1K7 Tel:(613)632-5200

dduval@dartaero.com

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From: Robert Fuentes [mailto:rfuentes@dartaero.com]

Sent: November 2, 2010 1:30 PM

To: 'David Duval'

Cc: H. Siemens; David Shepherd

Subject: RE: angle mat. for D212-725-1

David,

Make sure all meet material spec. per drawings.

- -115 Ok to use R0.188" instead of R0.125" from PIMALCO Die# 10151-a
- -069 No 2024T3 must be 7075 for shape of the angle PIMALCO Die # 10036-B meet the dimension per drawing. If you have hard time getting in the material, Eagle has material here.
- -231/-233 Ok to use R0.156" instead R0.125" from CRESSONA Aluminum
- -055 for the shape PIMALCO Die # 10010-B meet the dimension per drawing.

For those p/n we change radius such -115, -231, -233 the guys here at Eagle are ok with this change. Engineering need to sign for deviation. The new revision of drawing I will put both dimensions as an option.

Again make sure meet material spec. per drawing.

Sorry for delay. Roberto

From: David Duval [mailto:dduval@dartaero.com] **Sent:** Tuesday, November 02, 2010 6:09 AM

To: 'Roberto Fuentes'

Subject: angle mat. for D212-725-1

Are you ok those material for the angles (M2024T3)

FOR: -115/-069/-231/-233/-055

David Duval

Production Engineering Coordinator 1270 Aberdeen Street Hawkesbury Ontario Canada K6A 1K7

dduval@dartaero.com

Tel:(613)632-5200

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Chantal Lavoie

From:

Veres, Shirley [sveres@amcastle.com]

Sent:

November 4, 2010 8:10 AM

To:

Chantal Lavoie

Subject: RE: angle 2024

Good morning thank u for the order pls note price item 2 s/r \$16.78/ft (\$201.36) item 4 \$18.35/ft (\$220.20) Also require end use/user/final destination of material (aircraft material going into) pls acknowledge acceptance of price changes and advise accordingly thank u

Shirley a veres, inside sales Castle metals aerospace Ph 203-795-0575 fax 20-3795-0753

From: Chantal Lavoie [mailto:clavoie@dartaero.com] **Sent:** Wednesday, November 03, 2010 12:51 PM

To: Veres, Shirley **Subject:** angle 2024

Hi Shirley,

Please see the attached for p/o:12855, and also would it be possible to cut all of the angle in length of 6 ft long and ship fedex P1 our acct: 15179324-0.

Thanks Chantal

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

DART AEROSPACE LTD CHANTEL

Page

| 7 Juot | 1/10 11:14:52 e No: 879103 | RFQ TELO | HANTEL CON 11-01-10 ls Aerospace | | Fax: 6 | 13 632-1053 |
|------------------------------------|---|--|--|----------|--------|--------------------|
| | | Description Pieces | _ | Quantity | Weight | Price |
| T-603 P000 | 1 2.00 X 1.500 X .125 AND 10134-2006 DELIVERY NOTE | AMS-QQ-A-200/3 STOCK GA quoting per attached note temper f.o.b. kennesaw, ga | _ | 12 FT | 6 LB | 18.350 FT 220.2 |
| 203-795-0753 | 2 1.500 X 1.00 X .125 AND 10134-1404 DELIVERY NOTE | L 2024 T3511 AMS-QQ-A-200/3 STOCK GA quoting per attached note temper f.o.b. kennesaw, ga | - | 12 FT | 4 LB | 16.780 FT 201.36.4 |
| | 3 1.00 X 1.00 X 250 NOTE | L 2024 T3 sorry no stock at th | his time | 12 FT | LB | |
| 11-01-'10 14:25 FROM-CASTLE METALS | 4 1.250 X 1.00 X .063 AND 10134-1204 DELIVERY NOTE | L 2024 T3511 AMS-QQ-A-200/3 STOCK GA quoting per attached note temper f.o.b. kennesAw, ga | _ | 12 FT | 2 LB | 14.110 FT 16932 |

P0002/0003

R581291 SHIRLEYV

☐ 11/01/10 12:08:37 ☐ 2uote No: 879103 DART AEROSPACE LTD CHANTEL

RFQ TELCON 11-01-10

Castle Metals Aerospace

Fax: 613 632-1053

6 1.00 X 1.00 X .125 L

AND 10133-1003 DELIVERY

NOTE

2024 T3511

1 144.

144.000

12 FT

Length Quantity

3 LB

Weight

14.630 FT 175.56

Page .

AMS-QQ-A-200/3

STOCK GA

Line # ----- Material Description --- Pieces

OUOTING PER ATTACHED DWG

NOTE TEMPER

F.O.B. KENNESAW, GA

end use/userfinal destination required at time of order

entry

thank you for the opportunity to quote

· Stuly le Vers

shirley a veres, inside sales

ph 203-795-0575 fax 203-795-0753 e-mail sveres@amcastle.com

P0003/0007

₹581291 SHIRLEYV

R:1/01/10 11:14:52 L: Duote No: 879103 DART AEROSPACE LTD
CHANTEL

RFQ TELCON 11-01-10

Castle Metals Aerospace

Pieces

Fax: 613 632-1053

5 1.500 X 1.500 X .063 L

AND 10133-1401

line # ----- Material Description ---

DELIVERY NOTE 7075 T6511

1 144.000

12 FT

Length Quantity

3 LB

Weight

35.010 FT 420.12

AMS-QQ-A-200/11

STOCK GA

quoting per attached dwg

note temper

f.o.b. kennesaw, qa

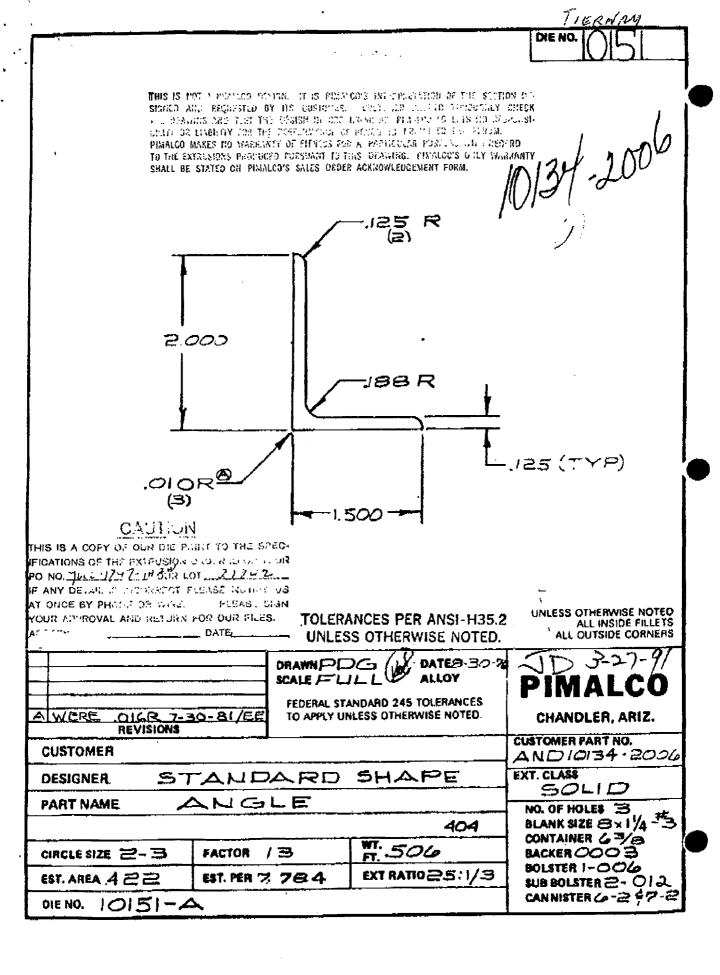
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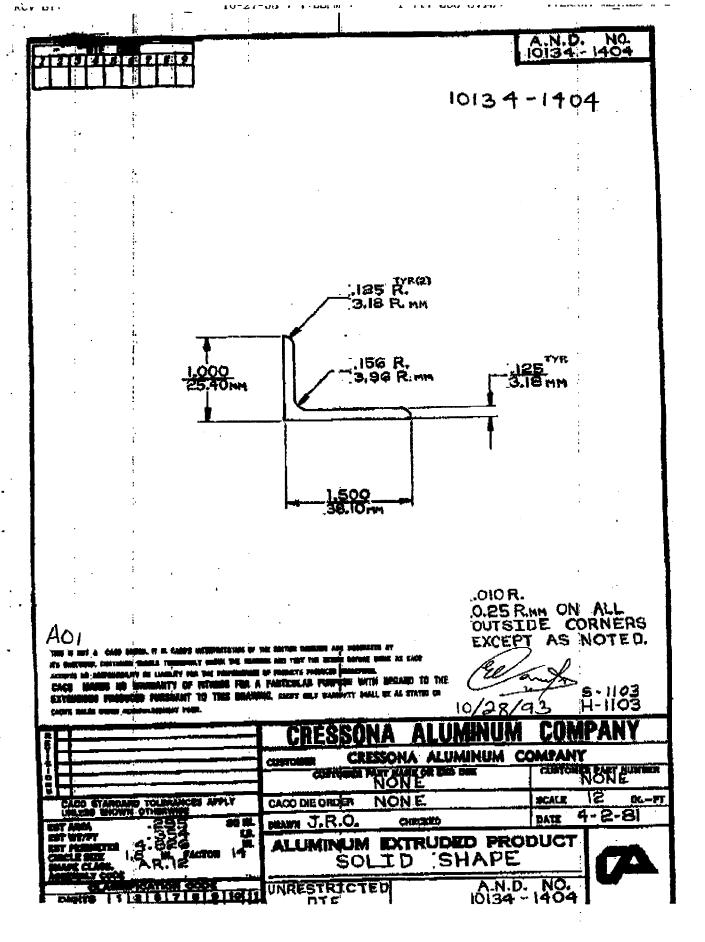
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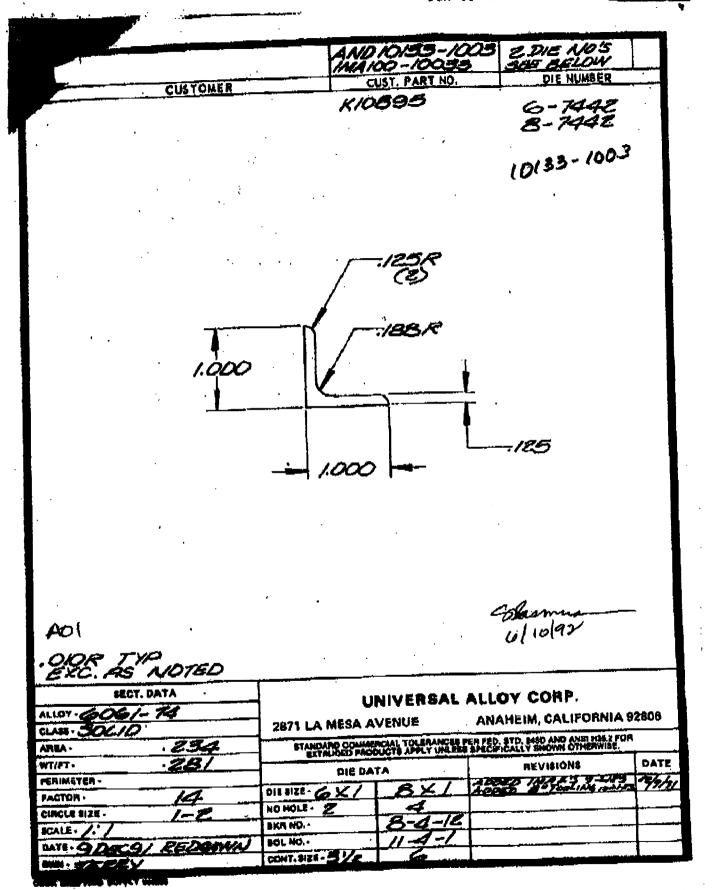




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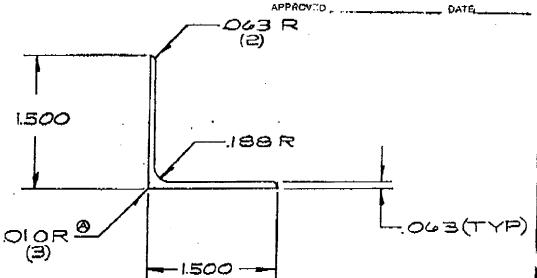
DIE NO. 10036 10133-1401

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4 HOLE AVAILABLE FOLERANCES PER ANSI-H35.2 ALL INSIDE FILLETS
UNLESS OTHERWISE NOTED CORNERS
UNLESS OTHERWISE NOTED CORNERS

| B WAS 2-001 8-2 A WAS OIGR 3-5 REVISIONS | 5-82/EE | | JL L Indard 24 | DATE 9-24-2 ALLOY 5 YOLERANCES RWISE NOTED. | PIMALCO CHANDLER, ARIZ. |
|--|------------|-------|-------------------|--|--------------------------------------|
| CUSTOMER | - | | | | CUSTOMER PART NO. |
| DESIGNER 5 | TANIC | | ⊃ SH | <u> </u> | EXT. CLASS |
| PART NAME | ANC | 5 L E | (CM3 | 22-1) | SOLID NO. OF HOLES S |
| | | | | 610 | BLANK SIZE 3 1 14 3 |
| CIRCLE SIZE 2-3 | FACTOR = | 26 | WT. | 223 | CONTAINER 63/3 BACKER 093 |
| EST. AREA . 191 | EST. PER 🗮 | .874 | EXTRA | 1033:1/5 | 80LSTER 1-043 SUB BOLSTEP 2.016 ® |
| DIE NO. 10036 | -8 | | | | CANNISTER 6-767-7 |

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O NOTE

O

TOLERANCES PER ANSI-H35.21 UNLESS OTHERWISE NOTED.

4 HOLE DIE AVAILABLE

| B WAS 2-001 8-25 A WERE OLGE 7-2 REVISIONS | | | PIMALCO CHANDLER, ARIZ. GUSTOMER PART NO. |
|--|----------------|------------------|---|
| CUSTOMER | | | AND 10134-1204 |
| DESIGNER ST. | ANDARD | SHAPE | EXT. CLASS |
| PART NAME | YNGLE (| K 10-30) | SOLID NO. OF HOLES 5 |
| | | 1958 | BLANK SIZES X 1/4 T3 |
| CIRCLE SIZE 1 - 22 | FACTOR 27 | WT. Ft. 167 | CONTAINER 43/8 BACKEROOSS |
| EST. ASPA,TES | EST. PER 4.500 | EXT RATIO 44:1/5 | BOLSTER 1-043 SUB BOLSTER 2-0160 |
| DIE NO. 10010 - E | 3. | | CANNISTER 6-7-7 |

From: Origin ID: NCQA (770) 499-1112

April Vitor

Castle Metal Aerospace 4175 Royal Drive SUITE 600

Kennesaw, GA 30144 **UNITED STATES**



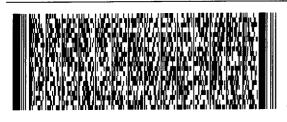


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Ship Date: 05NOV10 ActWgt: 23.0 LB CAD: 2947647/INET3090

REF: 1704316-1 THRU 1704320-1

DESC-1: ALUMINUM EXTRUSION

DESC-2 DESC-3:

DESC-4 EEI: NO EEI 30.36

COUNTRY MFG: US CARRIAGE VALUE: 1186.56 USD

CUSTOMS VALUE: 1186.64 USD D/T: R 151793240

T/C: R 151793240 SIGN: April Vitor EIN/VAT:

PKG TYPE: CUSTOMER

PM

7940 8685 4835

INTL PRIORITY

K6A 1K7

ON-CA

XV YMXA

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REF: 1704316-1 THRU 1704320-1 DESC-1: ALUMINUM EXTRUSION

DESC-2: DESC-3: DESC-4

EEI: NO EEI 30.36 COUNTRY MFG: US

CARRIAGE VALUE: 1186.56 USD CUSTOMS VALUE: 1186.64 USD

T/C: R 151793240 D/T: R 151793240

SIGN: April Vitor EIN/VAT:

PKG TYPE: CUSTOMER

PM

TRK# 7940 8685 4835

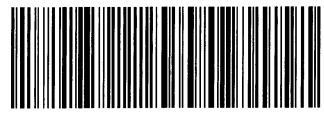
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